GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Nirmal Bharat Abhiyan(Swatch Bharat Mission) -Administrative sanction for an amount of Rs.141,10,08,000/- from the B.E. provision 2016-17 in relaxation of quarterly regulation– Permission - Accorded- Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PTS.III) DEPARTMENT

G.O.RT.No. 885 **Dated: 26-10-2016**

Read :

G.O.Rt.No.2044, Finance (FMU-PR&RD, RWS)Dept, Dated:15.10.2016.

***

O R D E R:

In pursuance of the orders issued in the G.O. read above and Government hereby accord administrative sanction to Chief Engineer-III, Rural Water Supply & Sanitation& Project Director, State Water Sanitation Mission (SWSM), AP, Hyderabad for an amount of Rs.141,10,08,000/-(Rupees one hundred and forty one crores, ten lakhs eight thousand only) from the B.E. provision 2016-17 along with additional funds sanctioned in relaxation of quarterly regulation orders pending provision of funds by obtaining supplementary grant at appropriate time during the current financial year 2016-17 towards meeting the expenditure under the scheme Swatch Bharat Mission (Gramin) Programme.

(Rupees in Lakhs)

Sl. No.	Head of account	Charged /voted	provision in B.E 2016-17	Additional amount sanctioned	Amounts Re-appropriated.	Total provision in BE 2016-17	Amount already authorized	Amount authorized now.	Balance amount available.
Scheme Name: Nirmal Bharat Abhiyan. **Procedure of drawal of funds**: Adjustment to PD Account. **Drawing Officer**: concerned Drawing Officer. **Remarks**: Adjusted to CE, RWS, PD A/c No.8448-00-120-33-(89/APSHQT).									
1	2215-01-102-11-11-310-312.	V	154,74.00	00	00	154,74.00	4,66.66	51,64,85	98,42.49
2	2215-01-102-12-06-310-312.	V	232,11.00	19,20.71	00	251,31.71	203,64.15	47,67.56	00
3	2215-01-789-11-12-310-312.	V	34,20.00	00	00	34,20.00	69.98	19,02.32	14,47.70
4	2215-01-789-12-06-310-312.	V	51,30.00	12,92.48	00	64,22.48	46,66.50	17,55.98	000
5	2215-01-796-11-12-310-312.	V	11,06.00	00	00	11,06.00	23.36	2,70.07	8,12.57

6	2215-01-796-12-06-310-312.	V	16,59.00	00	00	16,59.00	10,19.04	2,49.30	3,90.66
Total			500,00.00	32,13.19	00	532,13.19	266,09.69	141,10.08	124,93.42

2. The Chief Engineer-III, Rural Water Supply & Sanitation & Project Director, State Water Sanitation Mission (SWSM), A.P shall take necessary action in the matter.

3. This order does not require the concurrence of Finance (FMU-PR&RD, RWS) Department in view of the authorization issued by the Finance Department to sanction the said expenditure vide GO read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (PR, RWS&S) (FAC)

To
The Chief Engineer-III, Rural Water Supply & Sanitation, & Project Director,
State Water Sanitation Mission (SWSM),at Vijayawada.

Copy to:-

P.S/OSD to M (RD, Housing and Sanitation)
The Director, Treasuries & Accounts, A.P.,
The Pay & Accounts Officer, AP.
The Finance (FMU-PR&RD, RWS) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER